2nd & final

Original / Duplicate / Triplicate

**CONTRACT CERTIFICATE**

(FOR OTHER WORKS)

Division : ~~1st~~ and Part

Division : EE, Yelahanka zone

Sub-Division: Date:_____

Bill Received No. Date Cash Book . Yr. No. Date_____

Scheduled Docket No. Head of Accounts P 37f43

**Name of Work:** Consultancy Services for Project Management Consultancy for the work of Package No-11 1.Providing Children playing equipments and gym equipments at Allalasandra Lake in ward No.04 of Yelahanka Division 2.Providing Children playing equipments and gym equipments in ward No.02,03 and 04 Yelahanka Division 3.Providing Grill Fencing to Selected parks in Ward No.02, 03 & 04 of Yelahanka Division 4.Providing Grill Fencing and Construction of Badminton court at Allalasandra Lake in Ward No.04

Name of Contractor and Full Address/s : PREETHI CAD CONSULTING ENGINEERS PVT LTD.

#48/43, 6TH MAIN ROAD, JNANAJYOTHI NAGAR, JNANANBHARATHI, BANGALORE-560 056.

**Agreement No: EE/P-YZ/AGR/115/2020-21, Dated: 12-11-2020** 637620 22/2020-21

Certified that they were taken by me on .. and recorded on Page... ... ... of measurement Book No. .. ... And that the work is satisfactorily executed. 23/5/2022

C.S.Pchull 23/5/2022

Contractor Officer-in charge of work

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.

48/43, 6th Main Road, Jnanajyothi Nagar, Jnana Bharathi, Bangalore - 560 056.

Certified that the measurement were checked by me on 23.05.22 and found correct. The work is satisfactorily executed.

Certified that the quantities of Materials shown in column 3 of Account n have been actually brought to site of the work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

P Todale 9/1/2023 Asst. Executive Engineer

II Memorandum of Payment - 592100-00 Sub Division Office I Division

Yelahanka Zone

BBMP, Bangalore - 92

| | | | |
|---|---|---|---|
| 1. | Total Value of work done or supplies made as per Account with in | – | BA 318850-00 |
| 2. | Deduct amount to be held in reserve being... ..... percent Rs... ... .... | – | |
| 3. | Balance | – | BA 318850-00 |
| 4. | Deduct Payment- | | |
| | a. Amount of previous payment as in the office Cash Book Yr No. ..... .....Dated.....S. D. No. ..... | | BA 31885-00 |
| | Amount adjusted towards cash advance recovery of | | |
| | b. Payments cost of store or other materials supplied | | |
| | Now made Recovery of amount Creditable to his/other work | | |
| | Amount paid on this bill by cheque/ cash | | 286965-00 |
| | Balance being unpaid value of work done held in reserve Total | – | |
| 5. | Deduct cash advance made on the Office Cash Book Vr. No... ..... .. .. . .. .. .. .. .. less adjustment | – dated .... . .. ... . .. .. .. | |
| 6. | Net amount due to or from contractor Unadjustment items | – | |
| 7. | Advance to contractor for materials brought site (as detailed) within Value of Government materials supplied | – | |
| | Total Amount adjusted | – | |

Contractor's signature

(for use in the office)

Received Rs. ..... in words... ... .....

_____

_____by cash and by adjustment

of payment as per memorandum

(in final settlement of all demands)

Witness-

1. C.S.Pchull

Revenue Stamp

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.

# 48/43, 6th Main Road, Jnanajyothi Nagar,

2. Jnana Bharathi, Bangalore - 560 056.

Date Signature of Contractor

Paid by me by Cheque No..... Date ..... .....

Cash Rs... ... .....

Date.. . ... ... ... .. .Initial of Officer making payment dated...Executive Engineer

PREETHI CAD CONSULTING ENGINEERS PVT. LTD.

# 48/43, 6th Main Road, Jnanajyothi Nagar,

Jnana Bharathi, Bangalore - 560 056.

Head of Accounts P 37f43

Audited & admitted for Rs. 318850 =

286965-00

.....by Cheque

and Rs. 31885/- by Adjustment

Acct. Clerk Project Division | Acct. Supdt. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P

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**NAME OF WORK :** Consultancy Services for Project Management Consultancy for the work of Package No-11 1.Providing Children playing equipments and gym equipments at Allalasandra Lake in ward No.04 of Yelahanka Division 2.Providing Children playing equipments and gym equipments in ward No.02,03 and 04 Yelahanka Division 3.Providing Grill Fencing to Selected parks in Ward No.02, 03 & 04 of Yelahanka Division 4.Providing Grill Fencing and Construction of Badminton court at Allalasandra Lake in Ward No.04

**R. A. BILL 2nd & Final Bill**

Agreement No: EE/P-YZ/AGR/115/2020-21, Dated: 12-11-2020

| SL. NO | ITEM | QTY | GROSS BILLING VALUE | | SUB-BREAK UP IN % | AMOUNT IN Rs. | PREVIOUS | | PRESENT | | TOTAL UPTO DATE | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | UNIT RATE | TOTAL | | | QTY | AMT | QTY | AMT | QTY | AMT | |
| | PMC Charges | | | 911000 | | | 65% | 592150.00 | 35% | 318850.00 | 100% | 911000.00 | |
| 1 | **Second & Final Bill** | | | | | | 65% | **592150.00** | 35% | **318850.00** | 100% | **911000.00** | |
| | **TOTAL BILLING IN INR** | | | 911000 | | | | | | | | | |

Amount in words: **Rupees Three Lakh(s) Eighteen Thousand Eight Hundred Fifty Only**

For Preethi Cad Consulting Engineers Pvt Ltd
PREETHI CAD CONSULTING ENGINEERS PVT. LTD.
48/43, 6th Main Road, Jnanajyothi Nagar, ana Bharathi, Bangalore - 560 056.

**Certificate:**
1 **Certified that work entrusted to consultant is done satisfactory**
2 **Certified that the above bill was not Claimed in any other Bill**

23/5/2022

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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